

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME West Carroll Special School District

Parent Record # 4590

| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|---|----------------|------------------------|------------|------------|------|-------------|---------------|
| West Carroll Special School District | GG0511417 | WEST CARROLL SPECIAL S | 33103 | 103 | D | 12/2/2004 | 6,749.54 |
| West Carroll Special School District | GG0511417 | WEST CARROLL SPECIAL S | 33103 | 103 | D | 4/6/2005 | 15,650.00 |
| West Carroll Special School District | GG0511417 | WEST CARROLL SPECIAL S | 33103 | 103 | D | 5/12/2005 | 600.46 |
| Summary for 'REF DOC NUMBER' = GG0511417 (3 detail records) | | | | | | | |
| Total for GG0511417 | | | | | | | 23,000.00 |